

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SCHUYLER MARVIN
P.O. BOX 338
Benton, LA 71006

2. Office Sought (Include title of office as well)

District Attorney
Bossier/Webster
26th

OFFICE USE ONLY

Report Number: 34296

Date Filed: 1/25/2013

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BOSSIER FEDERAL CREDIT UNION
P.O. Box 6404
Bossier City, LA 71171-6405

7. Full Name and Address of Treasurer

MR. R. LANE PITTARD
P.O. Box 338
Benton, LA 71006

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of January, 2013.

J. Schuyler Marvin

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-377-4974

Daytime Telephone

R. Lane Pittard

Signature of Treasurer

318-741-8108

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,765.49
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,765.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,226.59
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,226.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 251,541.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,765.49
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,226.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 239,080.80

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BOSSIER FEDERAL CREDIT UNION P.O. Box 6404 Bossier City, LA 71171-6405	12/31/2012	interest income	\$1,765.49
5. Total OTHER RECEIPTS during this reporting period			\$ 1,765.49

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BSA - NORWELLA COUNCIL 3508 Beverly Pl. Shreveport, LA 71104-4606	05/07/2012	annual membership enrollment	\$ 200.00
WEBSTER 4-H CLUB (LIVESTOCK) P.O. Box 834 Minden, LA 71058	11/07/2012	donation	\$ 150.00
DARRELL BANKS 2166 Hwy 531 Minden, LA 71055	03/06/2012	contribution to Jabberwock fundraiser	\$ 100.00
LAKESIDE BASEBALL 9090 Hwy 371 Sibley, LA 71073	02/13/2012	contribution	\$ 250.00
NANCY BIRD PERKINS CANCER CENTER 4950 Essen Lane Baton Rouge, LA 70809	11/27/2012	Memorial Hillar C. Moore Jr.	\$ 50.00
MINDEN CHARITY CLASSIC GOLF TOURNAMENT P.O. Box 917 Minden, LA 71058	05/18/2012	entry fees	\$ 500.00
BOSSIER CITY LIONS CLUB c/o John Zielinski 2030 Audubon Place Shreveport, LA 71105	07/11/2012	program ad	\$ 125.00
ROUX CLUB c/o Anthony Manuel P.O. Box 397 Shreveport, LA 71075	09/11/2012	table sponsorship	\$ 320.00
3. SUBTOTAL (optional)			\$1,695.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARGARET DIGILORMO 3109 Turkey Creek Circle Haughton, LA 71037	01/25/2012	contract labor	\$ 80.00
MARGARET DIGILORMO 3109 Turkey Creek Circle Haughton, LA 71037	02/27/2012	contract labor	\$ 700.00
MARGARET DIGILORMO 3109 Turkey Creek Circle Haughton, LA 71037	04/03/2012	contract labor	\$ 90.00
CURTIS ELEMENTARY SCHOOL 5600 Barksdale Blvd Bossier City, LA 71112	04/12/2012	contribution to sponsor Katie Black at Destination ImagNation Competition in Knoxville TN	\$ 50.00
TONY ELGEN CLASSIC c/o Linda Berry 1306 Todd St, LA 71055	07/09/2012	charity golf sponsorship	\$ 400.00
MINDEN FASCHING BRUNCH c/o John C. Campbell 515 Main St. Minden, LA 71055	12/05/2012	table	\$ 125.00
MINDEN FLORAL SHOP 802 Homer Rd Minden, LA 71055	06/13/2012	various flower arrangements for 4 funerals & 1 illness	\$ 315.06
GINGERBREAD HOUSE 1700 Buckner Square Ste 101 Shreveport, LA 71101	09/05/2012	sponsorship donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,760.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ICE INSTITUTE 820 Jordan St Ste 315 Shreveport, LA 71101	07/11/2012	Biz camp Banquet table (1/2 cost)	\$ 400.00
WEBSTER JR LIVESTOCK SHOW 1202 Homer Road Minden, LA 71055	10/22/2012	donation	\$ 463.20
ANGELA LAWRENCE 626 Lake Forbing Shreveport, LA 71106	12/21/2012	reimburse for DA Christmas party supplies from Sam's	\$ 186.79
MAYOR LO WALKER RE-ELECTION CAMPAIGN 2151 Airline Dr. Ste 1400 Bossier City, LA 71111	06/13/2012	campaign contribution	\$ 500.00
KAMI LUNSFORD 172 Clements Rd Benton, LA 71006	12/19/2012	Reimburse for DA Christmas party supplies from Lowe's	\$ 123.82
SHREVEPORT-BOSSIER MAYOR'S PRAYER BREAKFAST P.O. Box 1607 Shreveport, LA 71165	09/05/2012	table sponsor	\$ 150.00
NICHOLAS MCCULLOUGH 1206 Evangeline Ct Bossier City, LA 71112	12/14/2012	DA Christmas Party Band	\$ 1,200.00
MIKE NERREN CAMPAIGN P.O. Box 983 Benton, LA 71006	03/06/2012	campaign contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,023.81
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE NERREN CAMPAIGN P.O. Box 983 Benton, LA 71006	06/14/2012	campaign contribution	\$ 500.00
MIKE NERREN CAMPAIGN P.O. Box 983 Benton, LA 71006	11/19/2012	campaign contribution	\$ 1,000.00
KEVIN PEDDINGTON 315 East & West St Minden, LA 71055	12/14/2012	Christmas Party security	\$ 150.00
AMERICAN PRINTING SERVICES INC. 1540 Barksdale Blvd Bossier City, LA 71111	10/31/2012	paper	\$ 30.00
BOSSIER RESTORATION FOUNDATION 414 Sibley Street P.O. Box 1481 Benton, LA 71006-1481	08/09/2012	donation	\$ 100.00
BENTON ROTARY CLUB P.O. Box 525 Benton, LA 71006	12/28/2012	Annual dues	\$ 120.00
GREATER SHREVEPORT CHAMBER OF COMMERCE 400 Edwards St Shreveport, LA 71101	10/31/2012	2012 Athena awards luncheon ticket	\$ 140.00
SILVER STAR SMOKEHOUSE 1201 Dixie Overland Road Bossier City, LA 71111	02/15/2012	Contribution to Bar Assn recognition of Judge Bolin	\$ 300.00
3. SUBTOTAL (optional)			\$2,340.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SILVER STAR SMOKEHOUSE 1201 Dixie Overland Rd Bossier City, LA 71111	03/06/2012	balance due on Bolin Recognition	\$ 460.00
GREG TARVER CAMPAIGN 1024 Pierre ave Shreveport, LA 71103	10/04/2012	campaign contribution	\$ 250.00
DUCKS UNLIMITED P.O. Box 280 Benton, LA 71006	10/11/2012	banquet table	\$ 480.00
WALGREENS 2107 Airline Dr Bossier City, LA 71112	04/29/2012	For gift cards to donate to clerk of court's conf for door prizes	\$ 109.90
WALMART 1379 Homer Rd Minden, LA 71055	12/04/2012	candy for Christmas parade	\$ 145.61
WALMART 1379 Homer Rd Minden, LA 71055	12/12/2012	Food for DA Christmas Party	\$ 192.19
HUGH WOOD 412 Summit St Minden, LA 71055	02/08/2012	St. Jude Fundraiser food supplies	\$ 820.02
VOLUNTEERS FOR YOUTH JUSTICE 900 Jordan St. Ste 102 Shreveport, LA 71107	12/28/2012	contribution	\$ 50.00
3. SUBTOTAL (optional)			\$2,507.72
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARDEN OF ANGELS TOURNAMENT 1805 Martin Lane Bossier City, LA 71111-4732	05/07/2012	donation	\$ 150.00
KREWE OF GEMINI MARDI GRAS MUSEUM Attn: Mary Louise Stansell 2838 Long Lake Dr Shreveport, LA 71115	12/21/2012	Rental of facility for DA Christmas Party	\$ 750.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,226.59

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